GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2024-25 [Vote on Account] – Administrative sanction for an amount of Rs.41,60,89,000/- (Rupees Forty one crore sixty lakh eighty nine thousand) to the Director, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.469 **Dated:26-07-2024.**

Read :

G.O.Rt.No.2025, Finance (FMU-HM&FW) Department, dt.24.07.2024.

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.41,60,89,000/- (Rupees Forty one crore sixty lakh eighty nine thousand) from the B.E provision 2024-25 in relaxation of quarterly regulation orders towards meeting the expenditure under Infrastructure Maintenance as 40% matching State share of Arrears for the Financial Year 2021-22 & 2022-23 duly adjust the amount into the SNA Account No: 013412010001092, with IFSC code: UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada, opened in the name of the " 4064 PFMS HMF IM AP390".

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2024-25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E .2024-25	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : infrastructure Maintenance (AP390) **Procedure of Drawl of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account :** 013412010001092 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail :** 1 .Lr.No.NHM/SPMU(Fin)/215/2022-23, Dt.13-06-2024.									
1	2211002000624310312	V	6,764.10	0.00	0.00	6,764.10	0.00	2,598.85	4,165.25
Scheme Name : infrastructure Maintenance (AP390) **Procedure of Drawl of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account :** 013412010001092 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail :** 1 .Lr.No.NHM/SPMU(Fin)/215/2022-23, Dt.13-06-2024.									
2	2211007890624310312	V	1,184.05	0.00	0.00	1,184.05	0.00	1,184.05	0.00
Scheme Name : infrastructure Maintenance (AP390) **Procedure of Drawl of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account :** 013412010001092 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail :** 1 .Lr.No.NHM/SPMU(Fin)/215/2022-23, Dt.13-06-2024.									
3	2211007960624310312	V	377.99	0.00	0.00	377.99	0.00	377.99	0.00
Total			**8,326.14**	**0.00**	**0.00**	**8,326.14**	**0.00**	**4,160.89**	**4,165.25**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.

(P.T.O)

The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc(2506381).

// FORWARDED::BY ORDER //

SECTION OFFICER